A SUBSTITUTE RESOLUTION BY

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PBS&J TEAM FOR FC-7318-01, SITE PREPARATION PHASE II, ENGINEERING DESIGN SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,300,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26 571001 R21E052096AA

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise and solicit Request for Proposals from qualified firms to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II for FC-7318-01, Site Preparation Phase II Engineering/Design Services (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal by City personnel, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend the award of said contract to the top ranked proponent, The PBS&J Team.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with The PBS&J Team to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II Engineering/Design Services (RFP) on behalf of the Department of Aviation in an amount not to exceed \$2,300,000.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 2H26 571001 R213052096AA

A RESOLUTION BY

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PBS&J TEAM FOR FC-7318-01, SITE PREPARATION PHASE II, ENGINEERING DESIGN SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$______. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER:

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise and solicit Request for Proposals from qualified firms to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II for FC-7318-01, Site Preparation Phase II Engineering/Design Services (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal by City personnel, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend the award of said contract to the top ranked proponent, The PBS&J Team.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with The PBS&J Team to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II Engineering/Design Services (RFP) on behalf of the Department of Aviation in an amount not to exceed \$

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers:



JED SEP 25 MI 10 20

Bill Campbell Mayor, City of Atlanta

Benjamin R. DeCosta Aviation General Manager

DATE:

September 24, 2001

TO:

Felicia Strong-Whitaker, Director Bureau of Purchasing and Real Estate

FROM:

Daniel J. Molloy, Assistant General Manager

Department of Aviation

SUBJECT:

FC-7318-01 - Site Preparation - Phase II - Engineering Design

Services

Upon review of the subject proposals, DOA has ranked the proponents as follows:

- 1. PBS & J
- 2. Campbell & Paris
- 3. Prime Engineering
- 4. Engineering Design Technologies (EDT)

We recommend award to the top ranked proponent, PBS & J, and hereby request that BPRE schedule negotiations with this firm on or before Tuesday, October 2, 2001.

All evaluation forms for subject project are attached.

If any additional information is required, please contact our Contract Services Division at 404-209-3170 ext.131.

Attachments

DJM/me/pk

XC:

C. Chavis

C. Dortch

M. Eady

A. Orr

F. Rucker

File





CITY OF ATLANTA

BILL CAMPBELL MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W., SUITE 1700 ATLANTA, GEORGIA 30303 TEL (404) 330-6010 FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN DIRECTOR

MEMORANDUM

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate

FROM:

Susan Bronston Sullivan, Director Milliw Office of Contract Compliance

DATE:

September 5, 2001

RE:

Recommendation for FC 7318-01, Site Preparation, Phase II

Engineering Design Services

We are in receipt of four (4) proposals for the above referenced project. The Office of Contract Compliance has carefully reviewed and evaluated the proposals for minority and female business enterprise participation.

Company	EBO
Campbell & Paris	15
Engineering Design Technologies, Inc.	15
PBS&J	15
Prime Engineering	15

If you have any questions, please contact me at (404) 330-6010 or Hubert Owens at (404) 330-6593.

CC: File

> Hubert Owens, OCC; Carolyn Chavis, BPRE

	The PB\$&J Team ator 1		Campbell and Paris Engineers		Prime Engineering, Inc.		Engineering Design Technologies, Inc.	
Evaluator 1								
Evaluator 2	63		53		38		25	
Evaluator 3	70		65		61		56	
Evaluator 4	60		52	2	50		50	
Technical Score	258/4	64.5	221/4	55.3	201/4	50.25	148/4	37
Cost (Fee)	8		10	· · · · · · · · · · · · · · · · · · ·		7	9	
Financial Condition	7.5		7	7 8.5		.5	8	
Total Technical Score	80		72.3		65.75		54	
OCC Score	15		15		15		15	
Total Score	95		87.	3	80.75		77	

,

TRANSMITTAL FORM FOR LEGISLATION								
TRANSMITTAL BORM FOR LEGISLATION								
TO: MAYOR'S OFFICE		ATTI	N: GREG F	RIDGEON				
	(Ur	FOL	1000	met	BO			
Complissioner's Sign	nature			Director's Signa	ature			
Originating Department: Dep	artment of Aviation	Cont	act Person:	Carolyn R. Ch	<u>avis, 6099</u>			
Committee() of Purview: <u>Tr</u>	ansportation Comm	<u>ittee</u> Cour	ıcil Deadline	e: November 2	, 2001			
Committee Meeting Dates(s)	: <u>November 14, 200</u>	<u>)1</u> Full (Council Date	e: November 1	<u>9, 2001</u>			
CAPTION:								
AUTHORIZING THE MAY AGREEMENT WITH THE I ENGINEERING/DESIGN S AVIATION IN AN AMOUNT SHALL BE CHARGED TO A	PBS&J TEAM FOR ERVICES (RFP) NOT TO EXCEED	FC-7318-01 On Behal \$, SITE PRI F OF THI . ALL	EPARATION F E DEPARTM CONTRACTE	PHASE II ENT OF D WORK			
BACKGROUND								
The City of Atlanta is seeking engineering services for the Phase II on behalf of the Dep	e preparation of th	ified engineer e constructio	ing design f n documen	firm to provide its for Site Pr	complete eparation			
FINANCIAL IMPACT (if any	')							
Mayor's Staff Only	+++++++	+++++++	+++++++	++++++	++++++			
Received by Mayor's Office:	0/30/01/7	77 R	eviewed by:	(initials)	(date)			
Submitted to Council:	(date)							
Action by Committee:	_ApprovedAd	vertised	Held	Amended				
	_SubstituteRe	ferred	_Other					

BUREAU OF PURCHASING AND REAL ESTATE LEGISLATIVE SUMMARY

CAPTION:

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE PBS&J TEAM FOR FC-7318-01, SITE PREPARATION PHASE II ENGINEERING/DESIGN SERVICES (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$______ ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT

AND CENTER NUMBER:

REQUESTING

DEPARTMENT:

Department of Aviation

CONTRACT TYPE:

Professional Services

SOURCE SELECTION:

Competitive Sealed Proposal

BID/PROPOSAL

OPENING:

July 11, 2001

NO. INVITATIONS

ISSUED:

130

4

PROPOSALS RECEIVED:

PROPONENTS:

Campbell and Paris Engineers

Engineering Design Technologies, Inc.

Prime Engineering, Inc. The PBS&J Team

BACKGROUND:

The City of Atlanta is seeking services of a qualified firm to provide complete engineering services for the preparation of the construction documents for Site Preparation Phase II on behalf

of the Department of Aviation.

SOURCE OF FUNDING:

TERM OF CONTRACT:

EVALUATION TEAM COMPOSITION:

Department of Aviation

Department of Finance/ Risk Management

Office of Contract Compliance